

Bid Proposal
To Be Opened at Official Bid Opening

Bid: Three (3) Year Contract to Provide Demolition and
Associated Services for the Jefferson Parish Department
of Code Compliance and Enforcement Revised Per
Addendum #1
Bid #50-00145620

From: Durr Heavy Construction, LLC
817 Hickory Ave.
Harahan, LA 70123
LA Contractor's License No. 4674
504-737-3205-Office #
504-737-3905-Fax #

Bids To: Jefferson Parish Purchasing Dept
200 Derbigny St. Suite 4400
Gretna, LA 70053

Opening Date: August 1, 2024

Bid Time: 2:00 PM

LOUISIANA UNIFORM PUBLIC WORK BID FORM

50-00145620

Page: 6

TO: JEFFERSON PARISH
PURCHASING DEPT
200 DERBIGNY ST. SUITE 4400
GRETNA, LA 70053
(Owner to provide name and address of owner)

BID FOR: Three (3) Year Contract to Provide
Demolition and Associated Services for
the Jefferson Parish Department of
Code Compliance and Enforcement
Revised per Addendum #1
(Owner to provide name of project and
other identifying information)

The undersigned bidder hereby declares and represents that she/he; a) has carefully examined and understands the Bidding Documents, b) has not received, relied on, or based his bid on any verbal instructions contrary to the Bidding Documents or any addenda, c) has personally inspected and is familiar with the project site, and hereby proposes to provide all labor, materials, tools, appliances and facilities as required to perform, in a workmanlike manner, all work and services for the construction and completion of the referenced project, all in strict accordance with the Bidding Documents prepared by: Jefferson Parish Code Compliance and Enforcement and dated: June 27, 2024

(Owner to provide name of entity preparing bidding documents.)

Bidders must acknowledge all addenda. The Bidder acknowledges receipt of the following ADDENDA: (Enter the number the Designer has assigned to each of the addenda that the Bidder is acknowledging) #1 dated 6/27/2024, #2 dated 7/22/2024

TOTAL BASE BID: For all work required by the Bidding Documents (including any and all unit prices designated "Base Bid" * but not alternates) the sum of:

Four Hundred Ten Dollars and Ninety Four Cents Dollars (\$) 410.94

ALTERNATES: For any and all work required by the Bidding Documents for Alternates including any and all unit prices designated as alternates in the unit price description.

Alternate No. 1 (Owner to provide description of alternate and state whether add or deduct) for the lump sum of: Dollars (\$) _____

Alternate No. 2 (Owner to provide description of alternate and state whether add or deduct) for the lump sum of: Dollars (\$) _____

Alternate No. 3 (Owner to provide description of alternate and state whether add or deduct) for the lump sum of: Dollars (\$) _____

NAME OF BIDDER: Durr Heavy Construction, LLC

ADDRESS OF BIDDER: 817 Hickory Ave., Harahan, LA 70123

LOUISIANA CONTRACTOR'S LICENSE NUMBER: 4674

NAME OF AUTHORIZED SIGNATORY OF BIDDER: Ryan Mendow

TITLE OF AUTHORIZED SIGNATORY OF BIDDER: Senior Estimator

SIGNATURE OF AUTHORIZED SIGNATORY OF BIDDER **: [Handwritten Signature]

DATE: 8/1/2024

THE FOLLOWING ITEMS ARE TO BE INCLUDED WITH THE SUBMISSION OF THIS LOUISIANA UNIFORM PUBLIC WORK BID FORM:

* The Unit Price Form shall be used if the contract includes unit prices. Otherwise it is not required and need not be included with the form. The number of unit prices that may be included is not limited and additional sheets may be included if needed.

** A CORPORATE RESOLUTION OR WRITTEN EVIDENCE of the authority of the person signing the bid for the public work as prescribed by LA-R.S. 38:2218 (B)(5).

BID SECURITY in the form of a bid bond, certified check or cashier's check as prescribed by LA-R.S. 38:2218.(A) is attached to and made a part of this bid.

LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00145620

TO: JEFFERSON PARISH
PURCHASING DEPT
200 DERBIGNY ST. SUITE 4400
GRETN, LA 70053
(Owner to provide name and
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**Three (3) Year Contract to Provide
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UNIT PRICES: This form shall be used for any and all work required by the Bidding Documents and described as unit prices. Amounts shall be stated in figures and only in figures.

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0010 DEMOLITION, RAISED PIER CONSTRUCTION, SINGLE STORY OR FIRST FLOOR OF MULTI-STORY CONSTRUCTION.				
<input type="checkbox"/> Alt.#__				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0100	1.00	SQFT	\$4.80	\$4.80

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0020 DEMOLITION SERVICES, RAISED PIER CONSTRUCTION, SECOND STORY AND EACH ADDITIONAL STORY.				
<input type="checkbox"/> Alt.#__				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0110	1.00	SQFT	\$9.76	\$9.76

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0030 DEMOLITION, REINFORCED CONCRETE SLAB-ON-GRADE CONSTRUCTION, SINGLE STORY OR FIRST FLOOR OF MULTI-STORY CONSTRUCTION, INCLUDING DEMOLITION AND REMOVAL OF SLAB.				
<input type="checkbox"/> Alt.#__				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0120	1.00	SQFT	\$5.80	\$5.80

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0040 DEMOLITION, REINFORCED CONCRETE SLAB-ON-GRADE CONSTRUCTION, SECOND STORY AND EACH ADDITIONAL STORY.				
<input type="checkbox"/> Alt.#__				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0130	1.00	SQFT	\$1.00	\$1.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0050 DEMOLITION, REINFORCED CONCRETE SLAB-ON-GRADE ONLY, INCLUDING DEMOLITION AND REMOVAL OF SLAB.				
<input type="checkbox"/> Alt.#__				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0140	1.00	SQFT	\$1.00	\$1.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0060 REMOVAL, HAULING AND DISPOSAL OF EXISTING DEBRIS, (DEBRIS NOT GENERATED BY DEMOLITION SERVICES) EXCLUDING TIRES.				
<input type="checkbox"/> Alt.#__				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0150	1.00	CUYD	\$21.53	\$21.53

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0070 REMOVAL, HAULING AND DISPOSAL OF ASBESTOS CONTAINING FLOORING MATERIALS.				
<input type="checkbox"/> Alt.#__				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0160	1.00	SQFT	\$5.00	\$5.00

DESCRIPTION: <input checked="" type="checkbox"/> Base Bid 0080 REMOVAL, HAULING AND DISPOSAL OF ASBESTOS CONTAINING SIDING, SHEATHING AND INSULATION MATERIAL.				
<input type="checkbox"/> Alt.#__				
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0170	1.00	SQFT	\$5.00	\$5.00

Wording for "DESCRIPTION" is to be provided by the Owner.
All quantities are estimated. The contractor will be paid based upon actual quantities as verified by the Owner.

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UNIT PRICE FORM

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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0090 REMOVAL, HAULING AND DISPOSAL OF ASBESTOS CEILING AND WALL TEXTURE MATERIALS.			
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0180	1.00	SQFT	\$10.00	\$10.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0100 MACHINE-PLACED GRANULAR MATERIAL BACK-FILL (SUGAR SAND) FOR BACKFILLING AND GRADING OF PROPERTY, SWIMMING POOLS EXCAVATIONS, ETC. UPON COMPLETION OF MACHINE-PLACED GRANULAR MATERIAL.			
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0190	1.00	CUYD	\$40.00	\$40.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0110 HAND-PLACED GRANULAR MATERIAL BACKFILL (SUGAR SAND) FOR BACKFILLING AND GRADING OF PROPERTY, SWIMMING POOLS EXCAVATION, ETC., UPON COMPLETION OF HAND-PLACED GRANULAR MATERIAL DEMOLITIONS.			
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0200	1.00	CUYD	\$18.23	\$18.23

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0120 REMOVAL, HAULING AND DISPOSAL OF SEPTIC TANK, INCLUDING INLET LINE AND LEACH FIELD LINES.			
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0210	1.00	EA	\$1.00	\$1.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0130 CAPPING OF EXISTING SEWER HOUSE CONNECTION.			
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0220	1.00	EA	\$49.51	\$49.51

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0140 REMOVAL, HAULING AND DISPOSAL OF ASBESTOS CONTAINING ROOFING MATERIALS.			
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0230	1.00	SQFT	\$10.00	\$10.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0150 WITH REGARD TO OCCUPIED MAIN STRUCTURES, THE DISCONNECTION OF WATER SERVICE TO AN ACCESSORY STRUCTURE. .			
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0240	1.00	EA	\$1.00	\$1.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid 0160 WITH REGARD TO OCCUPIED MAIN STRUCTURES, THE DISCONNECTION OF GAS TO AN ACCESSORY STRUCTURE.			
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0250	1.00	EA	\$1.00	\$1.00

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UNIT PRICE FORM

Bid# 50-00145620

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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0170 WITH REGARD TO OCCUPIED MAIN STRUCTURES, THE DISCONNECTION OF		
	<input type="checkbox"/> Alt.#__	ELECTRICAL SERVICE TO AN ACCESSORY STRUCTURE.		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0260	1.00	EA	\$1.00	\$1.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0180 REMOVAL, HAULING AND DISPOSAL OF WOODEN FENCE, CHAIN LINK FENCE, AND		
	<input type="checkbox"/> Alt.#__	ORNAMENTAL IRON FENCE, INCLUDING GATES, FENCE POSTS AND FOUNDATIONS.		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0270	1.00	LF	\$2.00	\$2.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0190 FURNISH ALL NECESSARY PLYWOOD HARDWARE, TOOLS, LABOR AND INCEDENTALS TO SECURE AN ABANDONED PROPERTY, IN ACCORDANCE WITH THE		
	<input type="checkbox"/> Alt.#__	REQUIREMENTS OF ATTACHMENT B - SECURING A BUILDING DECLARED DANGEROUS.		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0280	1.00	SQFT	\$4.00	\$4.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0200 FURNISH ALL NECESSARY CHAINS PADLOCKS, KEYS, HARDWARE, TOOLS, LABOR		
	<input type="checkbox"/> Alt.#__	AND INCEDENTALS TO SECURE OPEN GATES BY MEANS OF PADLOCK WITH SWIMMING POOLS.		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0290	1.00	EA	\$35.00	\$35.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0210 FURNISH ALL EQUIPMENT, PUMPS, HOSES TOOLS, LABOR AND INCEDENTALS TO DRAIN		
	<input type="checkbox"/> Alt.#__	SWIMMING POOLS.		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0300	1.00	EA	\$1.00	\$1.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0220 FURNISH ALL EQUIPMENT, TOOLS, LABOR AND INCEDENTALS TO PERFORATE IN-GROUND SWIMMING POOLS, PRIOR TO BACKFILLING, WITH 4 INCH DIAMETER		
	<input type="checkbox"/> Alt.#__	HOLE PER 110 SQUARE FEET OF POOL BOTTOM FOR GROUND WATER RELIEF, INCLUDING REMOVAL OF TOP EDGE OF POOL ONE FOOT BELOW GROUND.		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0310	1.00	EA	\$10.00	\$10.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0230 REMOVAL, HAULING AND DISPOSAL OF ABOVE GROUND POOL AFTER DRAINING.		
	<input type="checkbox"/> Alt.#__			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0320	1.00	EA	\$50.00	\$50.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0240 RACM DEMOLITION (THE DEMOLITION OF AN ENTIRE STRUCTURE AS REGOALTED ASBESTOS CONTAINING MATERIAL DUE TO IT BEING REGULATED UNDER LAC		
	<input type="checkbox"/> Alt.#__	33:111.5151 BUT IT IS STRUCTURALLY UNSEOUND AND CANNOT BE ABATED)NOTE: WE CANNOT ESTIMATE THE TOATL QUANTITIES ON THIS PARTICULAR ITEM AS		
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0330	1.00	SQFT	\$20.00	\$20.00

Wording for "DESCRIPTION" is to be provided by the Owner.
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LOUISIANA UNIFORM PUBLIC WORK BID FORM
UNIT PRICE FORM

Bid# 50-00145620

TO: JEFFERSON PARISH
PURCHASING DEPT
200 DERBIGNY ST. SUITE 4400
GRETN, LA 70053
(Owner to provide name and
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**Three (3) Year Contract to Provide
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DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0250 REPAIR/REPLACE FENCE AND/OR GATES THAT ARE MISSING AND/OR IN DISREPAIR FOR THE PURPOSE OF SECURING SWIMMING POOLS WITH FOUR FOOT CHAIN LINK BY MEANS OF SCREWS/MECHANICAL FASTENERS AND WHICH MATERIALS SHALL MEET CURRENTLY ADOPTED CODES.		
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0340	1.00	LF	\$10.00	\$10.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0260 HAND REMOVAL OF A MASONRY OR SIMILAR (TYPE) WALL OR FENCE.		
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0350	1.00	LF	\$30.31	\$30.31

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0270 PRICE TO PROPERLY WEATHER TIGHT COMPLETE EXTERIOR WALL COVERING TO MEET MINIMUM STANDARDS (I.E., VINYL SIDING AND EXTERIOR SHEATHING) TO EXISTING TOWNHOUSES AND /OR APARTMENT WHEN AN ADJOINING UNIT IS ORDERED DEMOLISHED. NOTE: CONTRACTOR MUST SUBMIT AN INVOICE WITHIN TEN (10) DAYS OF SUCCESSFUL FINAL INSPECTION BY THE JEFFERSON PARISH DEPARTMENT OF CODE COMPLIANCE AND ENFORCEMENT.		
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0360	1.00	SQFT	\$30.00	\$30.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0280 HAND REMOVAL OF BUILDING		
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
370	1.00	SQFT	\$10.00	\$10.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0290 NON-REGULATED RACM DEMOLITION (THE DEMOLITION OF A STRUCTURE AS NON-REGULATED ASBESTOS CONTAINING MATERIAL) DUE TO IT NOT BEING STRUCTURALLY UN-SOUND AND CANNOT BE ABATED. CONTRACTOR SHALL SUBMIT RECEIPT OF PROPER DISPOSAL OF SAID MATERIAL TO A SITE APPROVED BY RACM DEBRIS. NOTE: WE CANNOT ESTIMATE THE TOTAL QTY ON THIS ITEM AS THE NON-REGULATED RACM MIGHT BE A BUSINESS, FOUR-PLEX, ETC AND SQ FT WILL VARY.		
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0380	1.00	SQFT	\$20.00	\$20.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0300 OR EMERGENCY DEMOLITION. THE REQUIRED WORK SHALL BE PERFORMED WITHIN FORTY-EIGHT (48) HOURS FROM THE ISSUANCE OF THE WORK ORDER FROM THE JEFFERSON PARISH DEPARTMENT OF CODE COMPLIANCE AND ENFORCEMENT AND ALL ASSOCIATED DEMOLITION DEBRIS REMOVED WITHIN SIXTY (60) HOURS FROM THE ISSUANCE OF THE WORK ORDER. PRICING FOR THE EMERGENCY DEMO SHALL BE IN THE FORM OF A PRICE PER JOB IN ADDITION TO WORK PERFORMED.		
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0390	1.00	JOB	\$1.00	\$1.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0310 FOR EMERGENCY CORING, DRAINING AND BACKFILLING OF A POOL. THE REQUIRED WORK SHALL BE PERFORMED WITHIN THIRTY SIX (36) HOURS FROM THE ISSUANCE OF THE WORK ORDER AND ANY ASSOCIATED DEBRIS REMOVED WITHIN FORTY-EIGHT (48) HOURS FROM THE ISSUANCE OF THE WORK ORDER. PRICING FOR THE EMERGENCY CORING, DRAINING AND BACKFILLING OF A POOL SHALL BE IN THE FORM OF A PRICE PER JOB IN ADDITION TO THE WORK PERFORMED.		
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0400	1.00	JOB	\$1.00	\$1.00

DESCRIPTION:	<input checked="" type="checkbox"/> Base Bid	0320 FOR EMERGENCY SECURE. THE REQUIRED WORK SHALL BE COMPLETED WITHIN TWENTY-FOUR (24) HOURS FROM THE ISSUANCE OF THE WORK ORDER. PRICING FOR THE EMERGENCY SECURE SHALL BE IN THE FORM OF A PRICE PER JOB IN ADDITION TO THE WORK PERFORMED.		
	<input type="checkbox"/> Alt.#			
REF NO.	QUANTITY	UNIT OF MEASURE	UNIT PRICE	UNIT PRICE EXTENSION (Quantity times Unit Price)
0410	1.00	JOB	\$1.00	\$1.00

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Affiant further said:

Debt Disclosures

(Choose A or B, if option A is indicated please include the required attachment):

Choice A _____ Attached hereto is a list of all debts owed by the affiant to any elected or appointed official of the Parish of Jefferson, and any and all debts owed by any elected or appointed official of the parish to the Affiant.

Choice B There are **NO** debts which would require disclosure under Choice A of this section.

Affiant further said:

That Affiant has employed no person, corporation, firm, association, or other organization, either directly or indirectly, to secure the public contract under which he received payment, other than persons regularly employed by the Affiant whose services in connection with the construction, alteration or demolition of the public building or project or in securing the public contract were in the regular course of their duties for Affiant; and

That no part of the contract price received by Affiant was paid or will be paid to any person, corporation, firm, association, or other organization for soliciting the contract, other than the payment of their normal compensation to persons regularly employed by the Affiant whose services in connection with the construction, alteration or demolition of the public building or project were in the regular course of their duties for Affiant.

Affiant further said:

Affiant personally has not been convicted of, nor has he/she entered into a plea of guilty or nolo contendere to any of the crimes or equivalent federal crimes listed below. No individual partner, incorporator, director, manager, officer, organizer, or member, who has a minimum of a ten percent ownership in the Bidding Entity, has been convicted of, or has entered a plea of guilty or nolo contendere to any of the crimes or equivalent federal crimes listed below. A conviction of or plea of guilty or nolo contendere to the following state crimes or equivalent federal crimes shall permanently bar any person or the bidding entity from bidding on public projects:

- (a) Public bribery (R.S. 14:118)
- (b) Corrupt influencing (R.S. 14:120)
- (c) Extortion (R.S. 14:66)
- (d) Money laundering (R.S. 14:230)

A conviction of or plea of guilty or nolo contendere to the following state crimes or equivalent federal crimes shall bar any person or the bidding entity from bidding on public projects for a period of five years from the date of conviction or from the date of the entrance of the plea of guilty or nolo contendere:

- (a) Theft (R.S. 14:67)
- (b) Identity Theft (R.S. 14:67, 16)
- (c) Theft of a business record (R.S. 14:67.20)
- (d) False accounting (R.S. 14:70)
- (e) Issuing worthless checks (R.S. 14:71)
- (f) Bank fraud (R.S. 14:71.1)
- (g) Forgery (R.S. 14:72)
- (h) Contractors; misapplication of payments (R.S. 14:202)
- (i) Malfeasance in office (R.S. 14:134)

The five-year prohibition provided for in this section shall apply only if the crime was committed during the solicitation or execution of a contract or bid awarded pursuant to these provisions. If evidence is submitted substantiating that a false attestation has been made and the project must be readvertised or the contract cancelled, the awarded entity making the false attestation shall be responsible to the public entity for the costs of rebidding, additional costs due to increased costs of bids and any and all delay costs due to the rebid or cancellation of this project.

[The remainder of this page is intentionally left blank.]

Affiant further said:

- (1) Entity is registered and participates in a status verification system to verify that all employees in the State of Louisiana are legal citizens of the United States or are legal aliens.
- (2) Entity shall continue, during the term of the contract, to utilize a status verification system to verify the legal status of all new employees in the State of Louisiana.
- (3) Entity shall require all subcontractors to submit to the Entity a sworn affidavit verifying compliance with statements (1) and (2).



Signature of Affiant

Ryan Mendow/ Senior Estimator

Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME

ON THE 1st DAY OF August, 2024.



Notary Public

Printed Name of Notary

JAN D. APONTE
NOTARY PUBLIC #126422
Parish of Jefferson, State of Louisiana
My Commission is Issued for Life.

Notary/Bar Roll Number

My commission expires _____.

Bid Bond in Accordance with Contract Specifications

Be sure to refer to the actual bond documents referenced in the contract specifications for specific terms before completing this form.

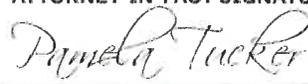
PRINCIPAL NAME Durr Heavy Construction, LLC	PRINCIPAL ADDRESS 817 Hickory Ave, Harahan, LA 70123
SURETY NAME Travelers Casualty and Surety Company of America	SURETY ADDRESS 1 Tower Square, Hartford, CT 06183
OBLIGEE NAME Jefferson Parish	OBLIGEE ADDRESS 200 Derbigny Street, Gretna, LA 70053

Bond Information

BID DATE 08/01/2024	CONTRACT ID 50-00145620	CONTRACT VENDOR ID 155804
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PROJECT DESCRIPTION

Bid No. 50-00145620, Three (3) Year Contract to Provide Demolition and Associated Services for the Jefferson Parish Department of Code Compliance and Enforcement

AMOUNT OF BID SECURITY 5%	AMOUNT OF BID SECURITY-SPELLED OUT Five Percent (5%) of the Amount Bid
BOND ENTERED AND EXECUTED BY Pamela K. Tucker	ATTORNEY-IN-FACT SIGNATURE 

Know all men by these presents that Travelers Casualty and Surety Company of America, a Corporation duly organized under the laws of the State of Connecticut, are held and firmly bound unto the above owner/obligee by the transmission. The surety agrees to waive the statute of fraud defense and further agrees that the owner/obligee is a third party beneficiary of the waiver for the purposes of enforcing this bid bond.





**Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company
Farmington Casualty Company**

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, St. Paul Fire and Marine Insurance Company, and Farmington Casualty Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Pamela K. Tucker** of **Metairie**, **Louisiana**, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge the following bond:

Surety Bond No.: SLA0723350082

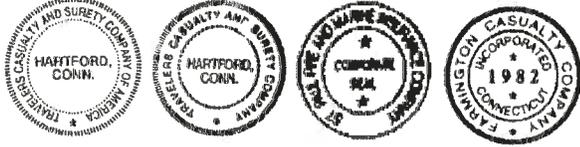
Principal: Durr Heavy Construction, LLC

OR

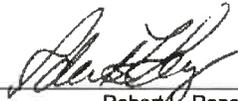
Project Description:

Obligee: Jefferson Parish

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st** day of **April**, **2021**.



State of Connecticut

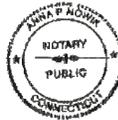
By: 
Robert L. Raney, Senior Vice President

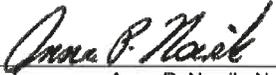
City of Hartford ss.

On this the **21st** day of **April**, **2021**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, **2026**




Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **07/23/2024**




Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.**



**CERTIFIED RESOLUTION OF THE
BOARD OF DIRECTORS OF
DURR HEAVY CONSTRUCTION, L.L.C.**

The undersigned, Secretary of Durr Heavy Construction, L.L.C., a limited liability company organized under the laws of the State of Louisiana (the "Company"), hereby certifies that the following resolutions were adopted at a special meeting of the Board of Directors of the Company on February 10, 2023, duly called, at which all Directors were present:

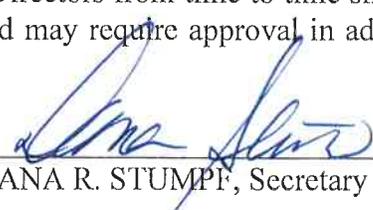
RESOLVED, that Dana R. Stumpf, Chief Executive Officer of the Company, or Lee C. Mayeux, Chief Operating Officer, is hereby authorized, empowered and directed for and on behalf of the Company to sign, execute and negotiate any and all Contracts, Leases, Quotations, Estimates, Proposals, Bonds, Guarantees, Indemnity Agreements and all other documents which he/she in his/her sole discretion deems necessary and proper in conducting the ordinary business of the Company; and

FURTHER RESOLVED, that Ryan A. Mendow, Senior Estimator, is hereby authorized, empowered and directed for and on behalf of the Company to sign, execute and negotiate any and all Quotations, Estimates, Proposals, and all other documents related to pre-construction services which he in his sole discretion deems necessary and proper in conducting the ordinary business of the Company; and

FURTHER RESOLVED, that the Company hereby confirms and ratifies any and all acts which Dana R. Stumpf, Lee C. Mayeux, or Ryan A. Mendow may do or cause to be done under and by virtue of the authority granted in the above resolutions; and

FURTHER RESOLVED, that Dana R. Stumpf, Lee C. Mayeux or Ryan A. Mendow acting alone, or jointly, is hereby authorized and directed to do such other acts and things, including the execution of all documents, certificates and public or private acts, as are, in his/her sole and absolute discretion, necessary or proper to carry out the above resolutions; and

FURTHER RESOLVED, that the Board of Directors from time to time shall be able to revoke the authority granted herein and may require approval in advance for certain transactions.



DANA R. STUMPF, Secretary



ADDITIONAL REMARKS SCHEDULE

AGENCY Cory, Tucker & Larowe, Inc.		NAMED INSURED Durr Heavy Construction, L.L.C 817 Hickory Ave Harahan, LA 70123	
POLICY NUMBER SEE PAGE 1			
CARRIER SEE PAGE 1	NAIC CODE SEE P 1	EFFECTIVE DATE: SEE PAGE 1	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
 FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

ACORD 25 - Page 2

Commercial General Liability includes:
 Additional Insured when required by written contract.
 Waiver of Subrogation when required by written contract.
 Ongoing and Completed Operations

Automobile Liability Policy Includes:
 Additional Insured when required by written contract.
 Waiver of Subrogation when required by written contract.

Workers Compensation Policy includes:
 Alternate Employer Endorsement, when required by written contract.
 Waiver of Subrogation when required by written contract.

Excess Liability limit applies in excess of the scheduled underlying commercial general liability, automobile liability and employer liability limits and includes:
 Additional Insured when required by written contract.
 Waiver of Subrogation when required by written contract.

All policies include:
 30-Day Notice of Cancellation when required by written contact.
 Primary and Non-Contributory:

The General Liability and Automobile Liability insurance evidenced by this certificate shall be primary and non-contributory to any other insurance of the certificate holder.